

**To:** Spelman, John[Spelman.John@epa.gov]; Whitley, Paul[whitley.paul@epa.gov]  
**From:** Ferguson, Ralph  
**Sent:** Thur 8/13/2015 6:53:40 PM  
**Subject:** RE: Gold King Mine 06X Account

I will know more about this when Cindy comes for the call but I think they might be wanting to add the SSID to their own ORG Code under their FAN...is that even possible? I do know that it has been expressed clearly for everyone to charge to 303DC6.

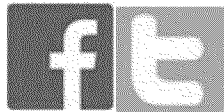
## Ralph Ferguson

Supervisory Accountant  
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ferguson.ralph@epa.gov



**From:** Spelman, John  
**Sent:** Thursday, August 13, 2015 1:48 PM  
**To:** Whitley, Paul; Ferguson, Ralph  
**Subject:** RE: Gold King Mine 06X Account

If all costs are not going to be trackable to the site, then why bother charging the OT to the site id?

John

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**John Spelman**

Budget Officer

US EPA Region 6 (6MD-CB)

1445 Ross Ave

Dallas, Texas 75202

214-665-7425

Office of the Regional Comptroller



**From:** Whitley, Paul

**Sent:** Thursday, August 13, 2015 1:33 PM

**To:** Ferguson, Ralph; Spelman, John

**Subject:** RE: Gold King Mine 06X Account

That makes sense, but would not require two account numbers “to be set up” I wouldn’t think.  
Just a site to charge OT to.

Thanks,

J. Paul Whitley

Management & Program Analyst

R6 Comptroller Branch

Budget Section (6MD-CB)

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**From:** Ferguson, Ralph

**Sent:** Thursday, August 13, 2015 1:32 PM

**To:** Whitley, Paul; Spelman, John

**Subject:** RE: Gold King Mine 06X Account

My guess is so that each division continues to charge against their regular FAN and only charges OT to the site.

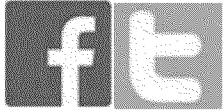
## **Ralph Ferguson**

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**From:** Whitley, Paul  
**Sent:** Thursday, August 13, 2015 1:24 PM  
**To:** Ferguson, Ralph; Spelman, John  
**Subject:** RE: Gold King Mine 06X Account

What's the thinking in doing two account numbers (one for regular, one for overtime)? What's the issue that is pushing to separate those out?

Thanks,

J. Paul Whitley

Management & Program Analyst

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**From:** Ferguson, Ralph  
**Sent:** Thursday, August 13, 2015 1:15 PM  
**To:** Spelman, John; Whitley, Paul  
**Subject:** FW: Gold King Mine 06X Account

Wanted to tee this one up for you since they are asking about it.....Trying to determine whether or not other Division should be using 06L ORG Code or their own (only within the region).

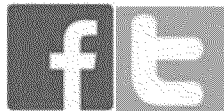
## **Ralph Ferguson**

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**From:** Brown, Cynthia  
**Sent:** Thursday, August 13, 2015 11:30 AM  
**To:** Contreras, Robert; Ferguson, Ralph; Milbeck, Regina; Spelman, John  
**Cc:** Sonntag, Patricia  
**Subject:** RE: Gold King Mine 06X Account

Robert, this is an issue that is going to take some more discussion. We are meeting at 2:30 so hopefully can get some resolution. We may have to enter 2 accounts for each non-Superfund person. One from their own division for regular hours, and another for 06L to charge overtime.

I'll let you know what I find out.

Thanks for your help.

Cynthia K. Brown

Removal Enforcement Coordinator

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[Brown.cynthia@epa.gov](mailto:Brown.cynthia@epa.gov)

**From:** Contreras, Robert

**Sent:** Thursday, August 13, 2015 10:30 AM

**To:** Brown, Cynthia; Ferguson, Ralph; Milbeck, Regina; Spelman, John

**Cc:** Contreras, Robert

**Subject:** Gold King Mine 06X Account

**Cindy,**

**The 06X timekeeper is going into Acevedo, Gray, Assunto and Fanning PPL favorites and changing the ORG Code from 06L to 06X.**

**I went back change them to 06L. Can you please notify the timekeeper, I believe its Joyce Runyan, not to change the ORG Code....Or**

**do you want them to use 06X?**

Robert Contreras

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